

#### City of Annapolis Office of the City Clerk 145 Gorman Street, 3<sup>rd</sup> FI Annapolis, MD 21401-2535



Elections@annapolis.gov • 410-263-7929 • Fax 410-280-1853 • www.annapolis.gov Deaf, hard of hearing or speech disability - use MD Relay or 711

### Campaign Fund Report Summary of Receipts and Disbursements

Kurt Riegel for Name of candidate of committee as	Alderman	Aldern	ian 2
Name of candidate of committee as	filed with the election office	Office	Ward
Bank Information	Bank name	Acco	unt number
1. Checking CFG C	5 mmunity Bank	0309718	24
2. Other	-		Will the state of
		<del></del>	
			2013
Due no later than 4:30PM on the last	day of each transaction period. (See	Candidate Packet Memo	for dates)
Final Surplus funds distributed to (4.44 Summary of Receipts and Disburser	•		
<ol> <li>Cash balance - beginning of trans.</li> </ol>	action period	\$	0
2. Receipts from Schedule 1, column	1 4	_	1940.29
3. Proceeds from Schedule 2, column	n 4	•••	11125-1
4. Total cash available (Add lines 1, 2	2 and 3)	\$	
5. Disbursements from Schedule 3:			
Column 3 \$ 82	19,94		
Column 4	0		
Column 5 82	9.94		
6. Total disbursements		\$	829.94
7. Cash balance - end of transaction	period (Subtract line 6 from line 4)		1110.35
8. Total outstanding obligations from	Schedule 4	\$	0
9. In-kind contributions from Schedule	e 5, column 4	\$	0
Under penalty of perjury, I declare that I I the best of my knowledge and belief it is report; if committee, treasurer and chain	true, correct and complete. (if reno	g accompanying sched rt of candidate, candid	lules and statements, and to ate and treasurer must sign
Candidate Kurtu	hegel	Date 3	119/2013
Treasurer Bush	25/62	Date	8/19/2013
Chairman of Committee or State		Date	



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Name of candidate or committee	Kurt Riegel	for Alderman	
Report period - transactions from	11/3/09	to 8/18	/2013

#### Schedule 1 - Contributions and Receipts

(Excluding Transfers, Loans and In-kind Contributions)

Complete name and residence address of Payer	Descrip	tion of receipt. S	See instru	ctions for code.	Amount
Brus Barret	Code *	Ticket price	Cash		
607 Monterey Ave	<u> </u>		Check#	3261	50,00
Auna 15/13 MD 21401	* T, ente	r price per ticket	Rcpt#		
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Aggregat	e amount receiv	ed from P	ayer to date	
Constance Ramirez	Code *	Ticket price	Cash		
211 Scott Du	<u> </u>		Check #	2241	නෙ.ලෙ
Ama 651- Mb 21401	* T, enter	r price per ticket	Rcpt#		
71400-2013	Aggregat	e amount receive	ed from P	ayer to date	
Alex Pline	Code *	Ticket price	Cash		
305 Monteren Ave	C		Check #	2039	200,00
A OT MD 21401	* T, enter	price per ticket	Rcpt#		
Atmap is 170 2	Aggregat	e amount receive	ed from Pa	ayer to date	
Richard Moraeustern	Code *	Ticket price	Cash		
•	-C		Check #	138	180,00
AunapShi	* T, enter	price per ticket	Rcpt#		
	Aggregate	e amount receive	ed from Pa	ayer to date	
Fred Fishback	Code *	Ticket price	Cash		
& TAIS ST	<u>_</u>		Check#	1659	2 <del>5</del> 0 , ∞
		· · · · · · · · · · · · · · · · · · ·			<u></u>
Annap W 195 21201	Aggregate	e amount receive	ed from Pa	yer to date	
Paula Fish back	Code *	Ticket price	Cash		
	0		Check#	5253	250.00
	Aggregate	amount receive	d from Pa	yer to date	
Marcel Aillery	Code *				
Amazzat MD	C				72,52
3710 Tuck Avenue		<u> </u>			
	Aggregate	amount receive	d from Pa	yer to date	
	address of Payer  Bryon Barrelt  607 Menterey Are  Annapstis MD 21401  Constance Ramirez  211 Scott Dr  Annapstis MD 21401  Alex Pline  305 Monterey Are  Annapstis MD 21401  Richard Morgenstern  Annapstis	address of Payer  Bryan Barreft 607 Menterey Are Annapsis MD 21401  Code*  Annapsis MD 21401  Aggregat  Code*  Annapsis MD 21401  Richard Morgenstern  Code*  Code*  Code*  Code*  Code*  T, enter  Aggregate  Code*  Code*  Code*  Code*  Code*  Code*  Annapsis MD 21401  Aggregate  Code*  Code*  Annapsis MD 21401  Aggregate  Code*  Code*  T, enter  Aggregate  Code*  Code*  Code*  Code*  Code*  T, enter  Aggregate  Code*  T, enter  Aggregate  Code*  Code*  Code*  T, enter  Code*  T, enter  Code*  T, enter  Code*  Code*  T, enter  Code*  Code*  T, enter  Code*  T, enter  T, enter	address of Payer  Bryan Barreft 607 Monterey Ave Annapstis MD 21401  Constance Ramirez Code* Ticket price per ticket Aggregate amount receive Annapstis MD 21401  Annapstis MD 21401  Alex Pline 305 Monterey Ave Annapstis MD 21401  Richard Morgenstern Annapstis  Fred Fishback 8 Totson St Annapstis MD 21401  Ramapstis MD 21401  Ramapstis MD 21401  Annapstis  Code* Ticket price	address of Payer  Bryan Barrelf 607 Menterey Arc Annapstis MD 21401  Constance Ranierez 211 Scott Der Annapstis MD 21401  Alex Pline 305 Monterey Arc Annapstis MD 21401  Richard Morgenstern Annapstis MD 21401  Rode * Ticket price Cash Code * Tick	Bryan Barref 607 Menterey Arc Annapolis MD 21401  Constance Ranierez 211 Scott Dr Annapolis MD 21401  Alex Pline 305 Monterey Arc Annapolis MD 21401  Richet price per ticket Rept # Aggregate amount received from Payer to date  Code* Ticket price Cash Aggregate amount received from Payer to date  Code* Ticket price Cash Aggregate amount received from Payer to date  Code* Ticket price Cash Aggregate amount received from Payer to date  Code* Ticket price Cash Annapolis MD 21401  Richard Morgenstern Aunapolis  *T, enter price per ticket Rept # Aggregate amount received from Payer to date  Code* Ticket price Cash Check # 138  *T, enter price per ticket Rept # Aggregate amount received from Payer to date  Code* Ticket price Cash Code* Ticket pric

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1032.62



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Name of candidate or committee	Kust	Riegel	2	Alderman	
Report period - transactions from				to	/

#### Schedule 1 - Contributions and Receipts

(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of Payer	Descrip	tion of receipt.	See instru	ctions for code.	Amount
	50-46-	Code *	Ticket price	Cash		
5/27/13	Edward Group	C		Check #	2758	500 23
727/	3000 Holly St.		r price per ticket	Rcpt#		
/13	Edgework MJ 21037	Aggregat	e amount receiv	ed from F	ayer to date	
-1	James hears	Code *	Ticket price	Cash		
8/18/13	309 Kelcen Rd.	<u>د</u>		Check #	8871	€0 ==
/13	309 Halsey R.D. 21401	* T, ente	r price per ticket	Rcpt#		
		Aggregat	e amount receiv	ed from P	ayer to date	
5/ /	Ede. Riesel	Code *	Ticket price	Cash	PayPal	96.80
5/29/13	Eden Riegel 4547 Beck Ave	c		Check #	0	
/15	has Angeles, CA	* T, enter	price per ticket	Rcpt#		
	ins angele,	Aggregat	e amount receive	ed from P	ayer to date	
a (	Midrael Robinson	Code *	Ticket price	Cash	PayPal	96,80
2/26/13	1007 onar Drive	C		Check #	0	`
' /13	_	* T, enter	price per ticket	Rcpt#	·	
	Crownsville, M.D	Aggregate	e amount receive	ed from P	ayer to date	
21	San Riegel	Code *	Ticket price	Cash	PayPal	
2/14/13	Sam Riegel 1672 Redesdale Ave	C		Check #	0	48.25
/13	•	* T, enter	price per ticket	Rcpt#		
	hos Angeles, CA	Aggregate				
2/	Leonore Riegel	Code *	Ticket price	Cash	Pay Pal	
2/14/13	355 South End Ave	U		Check #	O	19.12
718			price per ticket			
	Mew York, NY		amount receive	d from Pa	ayer to date	
3/ ,	Corinne lywin	Code *		Cash	Pay Pal	96,80
8/2/13	137 Porter Drive	<u></u>		Check#	Ü	
/13 A	Amapolis, MD 2140		price per ticket			
<u> </u>		Aggregate	amount receive	d from Pa	yer to date	
				Total this	page \$	907.77



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Name of candi	idate or committee Kurt K;	iegel for Alderman				
Report period	- transactions from 11/3/2	iesel for Alderman 2009 to 8/18/2	L013			
	/ /	2 - Loans and Transfers				
Date	· · · · · · · · · · · · · · · · · · ·	2 - Ludiis and Hansiers				
received	Complete name and residence address of Payer	Description of loan or transfer	Amount			
			***			
		Aggregate amount of	-			
		loan or transfer \$	***************************************			
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Dear, hard of hearing of speech disability—use MD Relay or 7.11

Report period - transactions from Name of candidate or committee : 大きず Richal 2009 Schedule 3 - Disbursements Alderman රි <del>-</del> 2013

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Report period - transactions from \_\_ Name of candidate or committee Kurt Riesel for Schedule 3 - Disbursements Alderman 8 8/18 2013

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Name of fund or committee	Kurt Kieg	gel for Alderi	nan						
Debts as of	8/18/2	gel for Alderi 2013							
Schedule 4 - Outstanding Obligations as of End of Report Period									
1		2	3	4					
Name and a	ddress	Description of debt (Loans, unpaid bills, etc.)	Date debt incurred	Amount					
			·						
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Name of fund or	committee Kurt Rie	gel for Alder	man							
Keport period - t	ransactions from $11/3/2$	009 to 8/	18/2013							
	Schedule 5 - In-kind Contributions									
1	2	3	4							
Date	Name and address of contributor	Description of In-kind Contribution	Fair Market Value (during this report period)							
			,							
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